

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Montrell L Cochran

Debtor(s)

Case No. 16-08008

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/08/2016.
- 2) The plan was confirmed on 07/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/03/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,692.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,612.50
Less amount refunded to debtor	\$993.26

NET RECEIPTS: **\$21,619.24**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,600.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,137.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,737.09**

Attorney fees paid and disclosed by debtor: **\$400.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC CREDIT & RECOVERY	Unsecured	176.00	176.34	176.34	0.00	0.00
CHAVONDA COCHRAN	Priority	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	500.00	366.00	366.00	0.00	0.00
DIRECTV	Unsecured	859.00	859.47	859.47	0.00	0.00
DITECH FINANCIAL LLC	Unsecured	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	350.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	2,000.00	2,827.30	2,827.30	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10.00	2,519.41	2,519.41	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	12,129.88	10,810.04	10,810.04	4,917.73	0.00
JEFFERSON CAPITAL SYSTEMS	Secured	15,332.00	15,332.00	15,332.00	8,638.07	1,305.08
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	1,065.88	1,065.88	0.00	0.00
JP MORGAN CHASE BANK NA	Unsecured	0.00	0.00	0.00	0.00	0.00
NICOR GAS	Unsecured	NA	210.96	210.96	0.00	0.00
ORANGE LAKE RESORT	Unsecured	16,050.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	94.28	94.28	0.00	0.00
SANTANDER CONSUMER USA	Secured	1,934.00	1,934.00	1,934.00	1,934.00	87.27
ADVENTIST BOLINGBROOK HOSPITAL	Unsecured	1,400.00	NA	NA	0.00	0.00
AWL	Unsecured	1,100.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	227.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	50.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	150.00	NA	NA	0.00	0.00
RYAN PIZINGER	Unsecured	300.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,200.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	685.00	NA	NA	0.00	0.00
UNITED HEALTHCARE	Unsecured	7.00	NA	NA	0.00	0.00
VALLEY VIEW SCHOOL	Unsecured	40.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEBBANK/FINGERHUT	Unsecured	718.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	NA	687.86	687.86	0.00	0.00
SYSTEMS & SERVICES TECHNOLOGI	Unsecured	NA	327.12	327.12	0.00	0.00
T MOBILE	Unsecured	984.00	517.76	517.76	0.00	0.00
VERIZON	Unsecured	3,377.00	3,313.42	3,313.42	0.00	0.00
WEST SUBURBAN BANK	Unsecured	700.00	803.01	803.01	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,266.00	\$10,572.07	\$1,392.35
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,266.00	\$10,572.07	\$1,392.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,810.04	\$4,917.73	\$0.00
TOTAL PRIORITY:	\$10,810.04	\$4,917.73	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,768.81	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,737.09</u>	
Disbursements to Creditors	<u>\$16,882.15</u>	
TOTAL DISBURSEMENTS :		<u>\$21,619.24</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/29/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.